



**TAX INVOICE**

Date: 17 September, 2021

Invoice No: 009774

Our Ref: COL001

To: Collins Bateman  
193 North East Road  
HAMPSTEAD GARDENS SA 5086

1/636 LOWER NORTH EAST ROAD  
CAMPBELLTOWN SA 5074  
PO Box 24  
CAMPBELLTOWN SA 5074  
PHONE: 8365 7444  
EMAIL: admin@pbdpartners.com.au  
ACN 123 707 791  
ABN 26 645 374 624

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Professional Services Fee as per attached Memorandum :

Total	180.00
GST	18.00
<b>Total Including GST</b>	<b>198.00</b>

THIS ACCOUNT IS PAYABLE BY 1 OCT 2021

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**Please complete and return this section only with your payment to:-**



PO Box 24  
Campbelltown SA 5074

Our Ref: COL001

Invoice No: 009774

Collins Bateman

Amount Due: \$ **198.00**

Name on card \_\_\_\_\_

**I wish to pay by:**

Cheque                       Visa

Mastercard                       Bankcard

Direct Deposit - BANKSA - BSB 105 900 Account 161878540

Card Number           Expiry Date

Signature \_\_\_\_\_

Liability limited by a scheme approved under professional standards legislation



PBD  
ACN 123 707 791  
ABN 26 645 374 624  
PO Box 24, CAMPBELLTOWN SA 5074  
Phone 8365 7444

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**MEMORANDUM**

GT - COL001

Professional services rendered in connection with the audit of outgoings for the year ended 30 June 2021.

5 Langford Street POORAKA